RESOLUTION NO. 2001-03

A RESOLUTION OF THE LODI CITY COUNCIL APPROVING PURCHASE OF SECURITY SOFTWARE FOR THE AS/400

WHEREAS, Lodi Municipal Code, §3.20.070, authorizes dispensing with bids for purchases of supplies, services or equipment when it is in the best interest of the City to do so; and

WHEREAS, the AS/400 computer is utilized in the Finance Department primarily for the utility billing system and for the financial systems software; and

WHEREAS, in an effort to enhance access to information, staff is recommending that the departments be able to securely access the data maintained by Finance via the Wide Area Network; and

WHEREAS, with the City having a long-term intention to make use of the Internet for constituent services, an entire new set of security issues needs to be addressed prior to implementation; and

WHEREAS, in order to provide the access, security measures need to be applied to prevent unauthorized access to the data; and

WHEREAS, staff has determined that the time necessary to develop the security programs in-house far exceed the cost of purchasing the software from an outside source; and

WHEREAS, staff has reviewed proposals from four vendors and have evaluated the costs and benefits of each system, and based on cost, ease of use, user ID control, auditing features, and functionality, staff recommends purchasing the Security Software from SafeStone Technologies, Inc. at the following costs:

- 1) A one time cost of \$13,000 plus tax; and
- 2) An annual maintenance cost of approximately \$2,200 per year.

NOW, THEREFORE, BE IT RESOLVED that the Lodi City Council hereby approves the purchase of Security Software for the AS/400 from SafeStone Technologies, Inc., in the approximate amount of \$15,000.00.

Dated: January 17, 2001

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I hereby certify that Resolution No. 2001-03 was passed and adopted by the City Council of the City of Lodi in a regular meeting held January 17, 2001, by the following vote:

AYES:

COUNCIL MEMBERS - Hitchcock, Howard, Land, Pennino and Mayor

Nakanishi

NOES:

COUNCIL MEMBERS - None

ABSENT:

COUNCIL MEMBERS - None

ABSTAIN:

COUNCIL MEMBERS - None

SUSAN J. BLACKSTON

- J. Blackt

City Clerk